GOVERNMENT OF ANDHRA PRADESH
INDUSTRIES AND COMMERCE (PROGRMME-II) DEPARTMENT

Handlooms and Textiles Department –Release of Rs.258.50 lakhs as 1st quarter from the B.E. provision 2015-16 for meeting the expenditure under the Scheme of Financial Assistance to Handloom and Textile Promotion - Administrative sanction accorded - Orders – Issued.

INDUSTRIES AND COMMERCE (TEX) DEPARTMENT

G.O.Rt.No.223 Dated:22.06.2015

Read the following:-

Ref :- 1. From DH&T, Lr.No.Rc.No.8024/2014-Parks,Dt.15.04.2015 & 28.04.2015
2. G.O.Rt.No.1534, Finance (EBS-VIII-REV-IC)Dept., dt.23.04.2015

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O R D E R:-

In the reference 1st read above, the Director of Handlooms & Textiles and Apparel Export Parks, A.P. Hyderabad has requested for sanction and release of an amount of Rs.258.50 lakhs towards 1st Quarter expenditure being the 25% of the Budget Estimates 2015-16 under the Scheme of Financial Assistance to Handloom and Textile Promotion, pertains to 50% power tariff concession,100% FSA charges to Powerloom unit holders, stipend amount to Powerloom Service centre, Nagari, Infrastructure works in Textile Parks and settlement of incentive claims under Textile & Apparel Promotion Policy.

2. In the G.O.2nd read above, the Finance (BG-I) Dept. have issued B.R.O., for an amount of Rs.258.50 Lakhs under the Scheme of Financial Assistance to Handloom and Textile Promotion.

3. After careful examination of the proposals of Director of Handlooms & Textiles and Apparel Export Parks, A.P. Hyderabad and in pursuance of the B.R.O. issued by the Finance Department in the G.O. 2nd read above, Government hereby accord administrative sanction for an amount of Rs.258.50 lakhs - (Rupees Two Hundred Fifty Eight Lakhs and Fifty Thousands only) under the Scheme of Financial Assistance to Handloom and Textile Promotion towards meeting expenditure of power tariff concession, FSA charges to Powerloom unit holders, stipend amount to Powerloom Service center, Nagari, Infrastructure works in Textile Parks and settlement of incentive claims under Textile & Apparel Promotion Policy.

4. The expenditure shall be debited to the following Head of Accounts.

"2851 - Village and small Industries
M.H.103 - Handloom Industries
SH(08) - Financial Assistance to Handloom and Textile Promotion
310 - Grants – in- aid
312 - Other Grants – in- aid"

5. The Director, Handlooms & Textiles and Apparel Export Parks, Andhra Pradesh, Hyderabad is authorized to draw and disburse the amount sanctioned in para (3) above, to the concerned and furnish the utilization certificates from time to time.

(p.t.o)

This order issues with the concurrence of the Finance (EBS-VIII)Dept. vide their U.O.No.4488/95/EBS-VIII,dt.18.05.2015 and in accordance with the orders issued in G.O.Rt.No.1534,Finance (EBS-VIII-REV-IC) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNER OF THE ANDHRA PRADESH)

S.S.RAWAT
SECRETARY TO GOVERNMENT

To
The Director of Handlooms, Textiles &
Apparel Export Parks, A.P. Hyderabad.

Copy to:
The Accountant General, Andhra Pradesh, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Finance (Exp.I&C) Department
The Director of Treasuries and Accounts, A.P., Hyderabad..
The OSD to Hon'ble Minister (Handlooms).
The P.S to Principal Secretary to Government,
Industries and Commerce Department.
Sf/Sc.

// FORWARED: BY ORDER//

SECTION OFFICER